

### CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 9786-0/19
Award Sheet

Procurement Management DIVISION

BID NO.:	9786-0/19	PREVIOUS BID NO.: 9778-0/14

TITLE: SYSTEM FURNITURE SERVICES

CURRENT CONTRACT PERIOD: 04/01/2014 through 03/31/2019

Total # of OTRs: 0

# **MODIFICATION HISTORY**

Bid No.	9786-0/19	Award Sheet	
	DPM N	Notes .	
	APPLICABLE O	RDINANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	-
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION  Yes Local Preference	:  Micro Enterprise	No Full Federal Funding	No Performance Bond
	PTP Funds	No Partial Federal Funding	Yes Insurance
iviiscenaneous.			
REQUISITION	N NO.:		
PROCUREMENT AGENT: CLENT	SCALE SHER		
	AX: 305 375-5688	EMAIL: SCLENTS@	MIAMIDADE.GOV

Bid No. 9786-0/19 Award Sheet

VENDOR NAME: OFFICE ELITE SERVICES INC

DBA:

FEIN: 201223859 SUFFIX: 01 33054

STREET: 2129 OPA LOCKA BLVD CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 305-527-2320

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: Yes SBE Yes Set Aside No Bid Pref. Yes

Micro Ent. No Selection Factor No Goal No
Other: Vendor Record Verified? Yes

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EVERTADO R MCKENZIE	305-677-3246	305-527-2320	305-434-8894	OFFICEELITESERVICES@COMCAST.NI

#### **ITEMS AWARDED Section:**

**Details:** 9786-0/19

SEE ATTACHMENT

Item # Description Qty Unit\_Price

#### **End of ITEMS AWARDED Section**

#### **AWARD INFORMATION Section**

BCC Award: Yes DPM Award: No BCC Date: 03/04/2014 DPM Date: 12/30/2013

Contract Amount: \$ 2,864,000.00

Additional Items Allowed: Yes Agenda Item No.: 8F6 (140255)

**Special Conditions:** 

### **BPO INFORMATION Section:**

ABCW1400601		
Commodity ID	Commodity Name	
425-55	MODULAR PANEL SYSTEMS, (WITH SYNTHETIC	
Department	Department Allocation	
<b>Department</b> AV	Department Allocation \$1,500,000.00	
-		

# **End of BPO Information Section**